



# Nuckolls County Board Minutes



## SEPTEMBER 8, 2015 PROCEEDINGS OF THE NUCKOLLS COUNTY BOARD OF COMMISSIONERS

The Nuckolls County Board of Commissioners met Tuesday, September 8, 2015 in the Department of Motor Vehicle Room at the Courthouse, Nelson, Nebraska, per recess of August 24, 2015. Christensen, Zikmund and Corman present for the meeting. The agenda of said meeting was remitted to board members in advance of the meeting and is posted in the County Clerk's office and on the County Website. Chairman Corman announced the 'Open Meetings Act Law' as posted in the Commissioners Board Meeting Room and handouts are available.

**The board reconvened at 9:00 a.m. A motion was made by Christensen to approve the Agenda with a time adjustment and the August 24, 2015 minutes. Seconded by Corman. Corman, Zikmund and Christensen all voted aye, 0 voted nay. Motion carried.**

**A motion was made by Christensen to Accept a Resignation Letter from the Nuckolls County Attorney Timothy S. Schmidt. Seconded by Zikmund. Corman, Zikmund and Christensen all voted aye, 0 voted nay. Motion carried.**

**A motion was made by Corman to Appoint Attorney Daniel Werner as Acting County Attorney for Nuckolls County with the salary of \$4,500.00 a month, until the vacant position is filled. Seconded by Zikmund. Corman, Zikmund and Christensen all voted aye, 0 voted nay. Motion carried.**

Gary Warren, Highway Superintendent and Cindy Buescher, Executive Secretary, met with the Board to give the weekly update on the road department. Their discussion included; Project #629 & #662 are completed, two tubes needed to be replaced on Road L between road 3100 & 3300, a tube needed replaced at intersection of Road 4800 & RS, FEMA was down a third time working on the claims from the May 2015 storms, and Projects #669 and #695 would be coming up shortly.

Cindy informed the Board of the Electronic Collections & Recycling Event was scheduled for Wednesday October 7, 2015 from 1:00-5:00 p.m. at the Nuckolls County Road Yard in Superior.

**A motion was made by Zikmund to Accept the Monthly Board Reports as submitted from County Treasurer, County Sheriff, County Court, Clerk of the District Court, and County Clerk. Seconded by Christensen. Corman, Zikmund and Christensen all voted aye, 0 voted nay. Motion carried.**

A discussion was held on the Medical Relief Fund Application Process. It was agreed that the policies needed to be updated.

**A motion was made by Zikmund to Approve an Application for Medical Relief. Seconded by Corman. Corman, Zikmund and Christensen all voted aye, 0 voted nay. Motion carried.**

The Nuckolls County's 2015/2016 Budget Hearing was set for 11:00 a.m. Vicki Ensign, Budget Making Authority submitted copies of the County Budget. No public attended the hearing to make comments. The Board kept the hearing open until 11:30 a.m. **A motion was made by Zikmund to approve the 2015/2016 Nuckolls County Budget as submitted. Seconded by Corman. Corman, Zikmund and Christensen all voted aye, 0 voted nay. Motion carried.**



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**A motion was made by Zikmund to have the Chairman sign the Stop Loss Renewal Contract between Nuckolls County & HCC Life Insurance Company. Seconded by Christensen. Corman, Zikmund and Christensen all voted aye, 0 voted nay. Motion carried.**

There being no further business the meeting was recessed at 12:15 p.m. until Monday, September 14, 2015.

Danny K. Corman, Chairman  
By: Carrie Miller, County Clerk

## GENERAL FUND

|                                      |   |             |
|--------------------------------------|---|-------------|
| Aus Des Moines MC-Aramark            | rugs and mats   | \$ 802.40   |
| AS Central Services                  | data processing & teletype services                       | \$ 576.79   |
| Aurora Coop                          | equipment fuel and repairs                                | \$1,691.91  |
| Boeka, Donna                         | mileage allowance and contractual services                | \$ 219.84   |
| Business World Products              | office supplies   | \$ 336.99   |
| Casey's General Stores, Inc.         | equipment fuel  | \$ 2,531.68 |
| Central NE County Officials Assn.    | registration fee  | \$ 280.00   |
| City of Nelson-utilities             | utilities   | \$ 2,487.69 |
| Cooperative Producers Inc.           | equipment fuel  | \$ 3,122.53 |
| Culligan of Hastings                 | buildings and grounds supplies                            | \$ 340.34   |
| Drudik's Electric, Inc.              | building and grounds repair                               | \$ 791.21   |
| Eakes Office Solutions               | office supplies, data processing, printing and publishing | \$1,313.13  |
| Eletech, Inc.                        | building and grounds maintenance and repairs              | \$ 382.21   |
| Fangmeier, Crystal                   | mileage allowance   | \$ 129.83   |
| Galls, Inc.                          | uniform allowance   | \$ 983.06   |
| Germer Murray & Johnson              | public defender contract                                  | \$1,800.00  |
| Glenwood Telecommunications Inc.     | phone system rental                                       | \$ 227.27   |
| Hall County Corrections              | inmate boarding   | \$3,321.77  |
| Harrington's Lawn Care               | misc. labor   | \$ 434.62   |
| Himmelberg, Kenneth                  | meals and mileage reimbursement                           | \$ 44.48    |
| Hometown Leasing                     | office equipment lease                                    | \$ 767.60   |
| Kenny's Lumber and Farm Supply, Inc. | buildings and grounds accrual                             | \$ 84.06    |
| Kotinek, Robert                      | mileage allowance   | \$ 190.40   |
| Mazour, Amy                          | mileage allowance   | \$ 35.57    |
| McClure, Christopher                 | misc. labor and abandoned cemetery mowing                 | \$ 2,390.00 |
| Menards                              | janitorial supplies, buildings & grounds supplies         | \$ 291.07   |
| Mick's Heating and Air Conditioning  | buildings accrual   | \$ 376.94   |
| Microfilm Imaging Systems Inc.       | data processing   | \$ 135.00   |
| MIPS INC.                            | microfilming, data processing, website costs              | \$ 2,442.63 |
| MLMH Professional Services           | registration fee  | \$ 207.00   |
| NACO                                 | registration fee  | \$ 50.00    |
| NAPVA                                | dues  | \$ 100.00   |



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|   |   |              |
|---|---|--------------|
| NE Dept. of Health & Human Services     | institutional costs                               | \$ 93.00     |
| Nebraskaland Glass                      | equipment repair                                  | \$ 210.00    |
| Nuckolls CO. Clerk of Dist. Court       | district court costs                              | \$ 177.00    |
| Nuckolls County Court                   | county court costs                                | \$ 68.00     |
| Oak Hall Industries, L.P.               | county court costs                                | \$ 346.00    |
| Olson Enterprises LLC                   | vehicle repairs                                   | \$ 70.05     |
| Pro Printing and Graphics               | office supplies                                   | \$ 10.00     |
| Quality Inn and Suites                  | lodging   | \$ 594.00    |
| Quill Corporation                       | office supplies                                   | \$ 118.05    |
| Rasmussen Mechanical Services, Inc.     | boiler maintenance and buildings & grounds repair | \$ 2,824.17  |
| Rogers, Susan                           | mileage allowance                                 | \$ 289.07    |
| RR Donnelley                            | office supplies                                   | \$ 150.82    |
| Shopko Stores Operating., LLC           | building and grounds & janitorial supplies        | \$ 64.95     |
| Skalka & Baack Law Firm                 | attorney fees                                     | \$ 555.83    |
| Standard Appraisal Service Inc.         | appraiser's fees                                  | \$ 7,638.00  |
| Staybridge Suites                       | lodging   | \$ 168.98    |
| Stichka, Jean                           | mileage allowance and wellness                    | \$ 519.36    |
| Superior Ace Hardware                   | building & ground supplies and equipment          | \$ 986.98    |
| Superior Publishing Co., Inc.           | office supplies and printing & publishing         | \$ 2,193.78  |
| Theobald Law Office                     | attorney fees                                     | \$ 535.55    |
| Thornberry, Doris                       | prior service                                     | \$ 17.00     |
| Tuttle, Charles                         | contractual services                              | \$ 300.00    |
| U.S. Postal Service                     | postal services                                   | \$ 250.00    |
| UNL Southeast Research & Extension      | mileage allowance                                 | \$ 171.23    |
| U.S. Bank Card Member Service           | law enforcement supplies                          | \$ 35.00     |
| Webster County Court                    | copy fees   | \$ 5.75      |
| Webster County Sheriff                  | inmate boarding                                   | \$ 3,550.00  |
| Daniel L Werner, P.C., L.L.O.           | court appointed counsel                           | \$ 3,232.50  |
| Wheeland, Mary                          | prior service                                     | \$ 15.00     |
| Windstream Nebraska Inc.                | telephone, internet, & fax service                | \$ 1,591.49  |
| Woods & Aitken LLP                      | attorney fees                                     | \$ 104.00    |
|   | <b>ROAD FUND</b>                                  |              |
| Ace Irrigation & Manufacturing Co. Inc. | culverts  | \$ 12,042.54 |
| Bill's Transmissions, Inc.              | equipment repair                                  | \$ 180.88    |
| C & M Supply                            | equipment fuel                                    | \$ 13,232.58 |
| City of Nelson-utilities                | utilities   | \$ 415.85    |
| City of Superior                        | utilities   | \$ 107.68    |
| Contech Engineered Solutions            | culverts  | \$ 12,982.80 |
| Cooperative Producers Inc.              | chemical supplies and equipment repair            | \$ 582.37    |
| Cornhusker Cleaning Systems Inc.        | janitorial supplies                               | \$ 135.60    |
| Deweese Sand & Gravel                   | gravel and rock                                   | \$ 66,117.96 |
| Eakes Office Solutions                  | data processing                                   | \$ 97.10     |
| Eggers Motor Service & Sales            | equipment repair and shop supplies                | \$ 8,328.69  |
| Faimon, Paul                            | prior service                                     | \$ 18.00     |
| Hatten Electric Service and Bak-Vol     | equipment repair                                  | \$ 172.00    |
| Hometown Leasing                        | office equipment                                  | \$ 145.70    |
| Interstate Battery Systems              | machinery batteries                               | \$ 323.90    |
| John Deere Financial                    | equipment repair, shop supplies and freight       | \$ 183.47    |
| Kenny's Lumber Center                   | equipment repair and concrete                     | \$ 61.58     |



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|--------------------------------------|---|---------------------|
| Lawrence Village                     | utilities   | \$ 82.00            |
| Lyle Signs, Inc.                     | signs and freight                                     | \$ 934.88           |
| Mainelli Wagner & Associates, Inc.   | consultant and engineering                            | \$25,494.46         |
| Martin Marietta Materials            | gravel and rock                                       | \$1,378.62          |
| Matheson Tri-Gas Inc                 | welding supplies                                      | \$ 126.62           |
| Midwest Service & Sales Co.          | grader blades   | \$1,410.00          |
| NMC Exchange LLC                     | equipment repair                                      | \$ 204.04           |
| Nuckolls County Treasurer            | postal services                                       | \$ 49.00            |
| Power Plan                           | road equipment repair and freight                     | \$1,259.26          |
| R & K Services, Inc.                 | shop supplies   | \$ 7.99             |
| Robert Ullom Truck and Trailer Parts | equipment repair                                      | \$ 400.00           |
| Ruskin Village                       | utilities   | \$ 30.70            |
| Sourcegas Distribution LLC           | heating fuels   | \$ 56.85            |
| South Central Public Power District  | utilities   | \$ 62.05            |
| Superior Ace Hardware                | janitorial & building supplies and small tools        | \$ 173.19           |
| Superior Family Medical Center       | drug and alcohol testing                              | \$ 27.00            |
| Superior Motor Parts, Inc.           | small tools, janitorial supplies and equipment repair | \$ 505.54           |
| Superior Publishing Co., Inc.        | printing and publishing                               | \$ 45.01            |
| Wilson, Tom                          | prior service   | \$ 25.00            |
| Windstream Nebraska Inc.             | telephone/internet service                            | \$ 182.20           |
|                                      | <b>CIVIL DEFENSE</b>                                  |                     |
| SCEPTR                               | dues  | \$ 100.00           |
| Verizon Wireless                     | telephone service                                     | \$ 560.52           |
|                                      | <b>LIABILITY CLAIM RESERVE</b>                        |                     |
| Mid-American Benefits, Inc.          | funding claims  | \$55,049.89         |
|                                      | <b>INHERITANCE TAX</b>                                |                     |
| Midland Area Agency on Aging         | program support                                       | \$ 3,365.75         |
| SASA Crisis Center                   | program support                                       | \$5,000.00          |
| USDA, APHIS, Wildlife Services       | predatory animal control                              | \$2,391.88          |
|                                      | <b>DRUG LAW ENFORCEMENT</b>                           |                     |
| Gall, LLC                            | law enforcement equipment                             | \$2,126.70          |
|                                      | <b>911 WIRELESS SERVICE</b>                           |                     |
| Windstream Nebraska Inc.             | telephone service                                     | \$ 446.62           |
|                                      | <b>NOXIOUS WEED</b>                                   |                     |
| Central NE County Officials Assn.    | registration fee                                      | \$ 40.00            |
| Nuckolls County Locomotive -Gazette  | printing and publishing                               | \$ 17.80            |
| Superior Ace Hardware                | supplies  | \$ 3.29             |
| Superior Publishing Co., Inc.        | printing and publishing                               | \$ 44.28            |
|                                      | <b>911 EMERGENCY FUND</b>                             |                     |
| South Central Public Power District  | utilities   | \$ 273.71           |
| Windstream Nebraska Inc.             | telephone service                                     | \$ 336.93           |
|                                      |   | <b>\$273,114.06</b> |